

DRAFT DEPARTMENT OF TOXIC SUBSTANCES CONTROL RCRA WORKPLAN

DIVISION: Brownfields & Environmental Restoration PROGRAM: Office of Permitting PERIOD: 7/01/11-6/30/14	FEDERAL SHARE: \$[Enter Funding] STATE SHARE: \$[Enter Funding] TOTAL: \$[Enter Funding]	DEPUTY DIRECTOR: PROGRAM MANAGER:			
TASK 3: PERMITTING					
TASK 3.1: HAZARDOUS WASTE PERMITS ADMINISTRATION					
DESCRIPTION: Administer the Hazardous Waste Permits Program in accordance with the California Code of Regulations and achieve EPA GPRA goals.					
GPRA Year	OUTPUT DESCRIPTION	FACILITY	PLANNED DATE	ACTUAL DATE	COMMENTS
					As a minimum, enter dates when NOD is signed, draft permit is completed, public hearing held and effective date for each permit
FY10	Operating Permit	Clean Harbors Wilmington EPA ID No. CAD 044 429 835	9/2011	9/15/11	9/15/11 Status: Permit issued
FY10	Operating Permit	Kinsbursky Bros EPA ID No. CAD 088 504 881		6/14/11	6/14/11 Status: Permit issued
FY11	Closure Permit	Detrex EPA ID No. CAD 020 161 642	5/2013	Clean Closed	12/2/02 Status: Clean Closure of all units 12/2/2002. Deed restriction implemented as a condition for remedial activities and termination of corrective action.
FY11	Post Closure Permit	El Dupont EPA ID No. CAD 009 151 671	12/7/11	12/7/11	12/7/11 Status: Permit issued
FY11	Operating Permit	Kopper (Beazer) EPA ID No. CAD 009 112 087		2/9/12	2/9/12 Status: Permit issued
FY11	Operating Permit	Pacific Gas and Electric - Diablo EPA ID No. CAD 077 966 349		6/18/12	6/18/12 Status: Permit issued
FY11	Operating Permit	Pacific Resource Recovery Service EPA ID No. CAD 008 252 405	4/2012	5/23/12	5/23/12 Status: Permit issued
FY11	Closure Permit	Safety Kleen – Reedley EPA ID No. CAD 093 459 485	3/2012	8/8/12	8/8/12 Status: Clean closed facility
FY12	Closure Permit	Boeing Company – SSFL RMHF EPA ID No. CA3 890 090 001	10/2012	3/4/13	6/4/12 Status: ISD ceased operating. 3/4/13 Status: Closure transferred to CA (SSFL Team). 3/4/13 Status: Letter to File – Not a GPRA goal. 5/15/2013: Grant Commitment Met?? Per Mike Z. DTSC will not get a GPRA goal for this since it was claimed in 2007.
FY12	Operating Permit	Beckman Coulter EPA ID No. CAD 008 254 708	6/2013	6/25/2013	7/27/16 Status: Permit expires 7/27/16 1/18/08 Status: Closure Notice received. Entire facility undergoing closure. 3/2/11 Status: Closure Plan received. 6/25/13 Status: Closure Verification issued-Facility Closed. Substitute Facility for Grant and GPRA Goal. Grant met. GPRA goal will be met pending U.S. EPA HQ approval.

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FY 12	Post Closure Permit	ConocoPhillips San Francisco Refinery - Rodeo EPA ID No. CAD 009 108 705	9/2013		1/19/12 Status: New Post Closure Permit issued for Primary Unit expires on 2/20/22 3/6/13 Status: Closure Verification and LUC to be issued for Container1 Unit 4/13/14 Status: Post Closure Permit for Landfarm expires 4/13/14
FY12	Closure Permit	Clean Harbors (aka Safety Kleen San Jose) EPA ID No. CAD 980 817 159	3/2013	3/5/2013	3/5/13 Status: Closure transferred to CA. Letter to File 3/5/13. Substitute Facility for Grant and GPRA goal. Grant and GPRA goal met
FY12	Operating Permit	D/K Environmental EPA ID No. CAT 080 033 681	10/1/2012	10/1/2012	11/10/11 Status: 4 existing units clean closed 10/1/12 Status: Permit issued for Rail Car Loading/Unloading and new Container Unit. It will expire on 9/30/22 Grant and GPRA goal met
FY12	Operating Permit	Defense District Depot Sharpe EPA ID No. CA8 210 020 832	6/2015	8/8/2013	7/12/05 Status: 1 st NOD for closure plan issued 2/25/05 Status: Clean closure acceptable for containment building 605 2/10/04 Status: Facility submitted intent to close 8/8/2013: GPRA goal will be met pending U.S. EPA HQ approval.
FY12	Operating Permit	Defense District Depot Tracy EPA ID No. CA4 971 520 834	8/2015		8/31/05 Status: Permit expired 7/12/05 Status: 1 st NOD for closure plan issued 2/10/04 Status: Facility submitted intent to close
FY12	Post Closure Permit	International Light Metals (ILM) EPA ID No: CAD 030 398 622	3/5/2013	3/5/2013	3/5/2013: Post Closure Permit issued Substitute Facility for Grant and GPRA. Grant met. GPRA goal will be met pending U.S. EPA HQ approval.
FY12	Closure	Transfer Station Inc. EPA ID No: CAD 982 417 560		5/10/2013	7/17/13: Facility never built – closed 5/10/13: Closed. Grant and GPRA Goal met.
FY12	Closure Permit	US Marine Corp- Camp Pendleton EPA ID No: CA2 170 023 533	4/30/2013	4/30/2013	4:30/13: Facility closed Substitute Facility for Grant and GPRA. Grant met. GPRA goal will be met pending U.S. EPA HQ approval.
FY12	Closure Permit	Raytheon Vision Systems EPA ID No: CAD 028 260 297		6/26/2013	6/26/13: Clean Closure Verification Substitute Facility for Grant and GPRA. Grant met. GPRA goal will be met pending U.S. EPA HQ approval.
FY13	Post Closure Permit	ACME Landfill EPA ID No. CAD 041 835 695	3/2014		1/27/13 Status: Revised application submitted – New PC 7/17/13 Status: Legal/Ag review of FR Compliance Schedule. Move to FY 13/14.

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		EPA ID No. CAD 059 494 310			12/13/12 Status: Admin review complete
FY14	Operating Permit	Dow Chemical Pittsburg EPA ID No. CAD 076 528 678	6/2015		6/4/12 Status: Operating permit expires on 4/28/13. Post Closure permit expires on 12/12/17 11/8/11 Status: Call In complete 10/29/12 Status: Part A and B received
FY14	Operating Permit	John Smith Road Landfill EPA ID No. CAD 990 665 432	6/2015		12/8/13 Status: Permit expires 12/8/13 9/11/12 Status: Call In letter complete
FY14	Operating Permit	Phibro Tech, Inc. EPA ID No. CAD 008 488 025	10/2014		6/4/12 Status: Draft permit to be re-noticed 12/13
FY14	Closure Permit	Riverbank Army Ammo EPA ID No. CA7 210 020 759	10/2014		12/30/11 Status: Facility submitted intent to close 12/28/11 Status: Facility stopped operating 2/25/12 Status: Public Comment period ended
FY14	Operating Permit	Sandia National Lab CA EPA ID No. CA2 890 012 923	6/2015		3/30/14 Status: Permit expires 3/30/14
FY15	Operating Permit	Evergreen Oil – Newark EPA ID No. CAD 980 887 418	6/2016		1/5/15 Status: Permit expires 1/5/15
FY15	Operating Permit	General Electric Co. Anaheim EPA ID No. CAD 030 584 502	12/2015		11/30/14 Status: Permit expires 11/30/14
FY15	Operating Permit	Hitachi Global Storage Tech EPA ID No. CAR 000 128 793	6/2016		5/15/15 Status: Permit expires 5/15/15
FY15	Operating Permit	Kearney – KPF EPA ID No. CAD 981 429 715	6/2016		7/22/14 Status: Permit expires 7/22/14
FY15	Operating Permit	KW Plastics EPA ID No. CAD 982 435 026	6/2016		7/28/14 Status: Permit expires 7/28/14
FY15	Operating Permit	Pacific Scientific Energetic Material Co. Inc. EPA ID No. CAD 009 220 898	6/2016		5/11/16 Status: Permit expires 5/11/16

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FY15	Operating Permit	So. Cal Edison – San Onofre EPA ID No. CAD 000 630 921	6/2016		1/30/15 Status: Permit expires 1/30/15
Beyond	Closure Permit	Dow Chemical Company - Torrance EPA ID No. CAD 009 547 050	2016		6/4/12 Status: Facility withdrew permit renewal application and opted for closure through corrective action. 7/28/06 Status: Permit expired 7/28/96 Status: Renewal permit issued, closure plan was part of this permit. 6/2013: Per PM Vu, closure will occur during FY 13/14.
	Operating Permit	Dynergy Moss Landing EPA ID No. CAT 080 011 653	2016		4/6/16 Status: Permit expires 4/6/16
	Operating Permit	Edwards AFB EPA ID No. CA1 570 024 504	2016		11/3/15 Status: Permit expires 11/3/15
	Operating Permit	General Chemical Bay Point EPA ID No. CAD 009 142 290	2016		5/26/16 Status: Permit expires 5/26/16
	Operating Permit	NASA Dryden EPA ID No. CA9 800 005 036	2016		6/30/16 Status: Permit expires 6/30/16 Remove – Clean Closed 6/30/2006
	Operating Permit	Naval Air Station San Diego (aka US Navy Station San Diego) EPA ID No. CA6 170 024 289	2016		7/26/16 Status: Permit expires 7/26/16
	Post Closure Permit	Pacific Gas & Electric–Diablo Canyon EPA ID No. CAD 077 966 349	2016		7/30/16 Status: Permit expires 7/30/16
	Operating Permit	Safety Kleen Corp - Sacramento EPA ID No. CA0 000 084 517	2016		7/28/16 Status: Permit expires 7/28/16

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	Post Closure Permit	Blue Hills DSPL Site EPA ID No. CAT 080 010 606	2017		9/7/17 Status: Permit expires 9/7/17
	Operating Permit	Boeing Satellite Systems, Inc. EPA ID No. CAD 060 897 063	2017		4/10/17 Status: Permit expires 4/10/17
	Operating/Post Closure Permit	Chevron El Segundo Refinery EPA ID No. CAD 008 336 901	2017		5/17/17 Status: Permit expires 5/17/17
	Operating Permit	Chevron Richmond Refinery EPA ID No. CAD 009 114 919	2017		3/7/13 Status: PC permit expires 3/7/13. 10/11/16 Status: Operating permit expires 10/11/16
	Operating Permit	GEM of Rancho Cordova, LLC EPA ID No. CAD 980 884 183	2017		4/25/17 Status: Permit expires 4/25/17
	Operating Permit	Lawrence Berkeley National Lab EPA ID No. CA4 890 008 986	2017		12/21/16 Status: Permit expires 12/21/16
	Operating Permit	Safety Kleen Corp. – Fresno EPA ID No. CAD 066 113 465	2017		7/23/17 Status: Permit expires 7/23/17
	Operating Permit	Safety Kleen Corp. – Highland EPA ID No. CAD 000 613 927	2017		6/23/17 Status: Permit expires 6/23/17
	Operating Permit	San Diego Gas & Electric Co. EPA ID No. CAD 981 168 107	2017		8/5/17 Status: Permit expires 8/5/17

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	Operating Permit	So. California Gas Co – Los Angeles EPA ID No. CAD 981 422 017	2017		5/4/17 Status: Permit expires 5/4/17
	Operating Permit	So. California Gas Co. – Pico Rivera EPA ID No. CAT 000 625 137	2017		7/30/17 Status: Permit expires 7/30/17
	Post Closure Permit	ConocoPhillips – Carson Plant LARC (formerly Tosco) EPA ID No. CAD 980 881 676	2018		11/26/17 Status: Permit expires 11/26/17
	Post Closure Permit	ConocoPhillips – LARW (aka Tosco) EPA ID No. CAD 088 237 679	2018		7/24/18 Status: Permit expires 7/24/18
	Post Closure Permit	Dow Chemical Company - Pittsburg EPA ID No. CAD 076 528 678	2018		12/12/17 Status: OP Permit (BIF) expired 4/27/13, OP Permit expires 7/30/16, PC Permit expires 12/12/17
	Post Closure Permit	Elks Hills Oil Field (Occidental Oil & Gas) EPA ID No. CA4 170 024 414	2018		7/15/18 Status: Permit expires 7/15/18
	Post Closure Permit	IT Corp. Benson Ridge Fac EPA ID No. CAD 000 633 289	2018		6/10/18 Status: Permit expires 6/10/18
	Post Closure Permit	IT Corp. Montezuma Hills EPA ID No. CAD 079 089 512	2018		10/20/18 Status: Permit expires 10/20/18
	Operating Permit	Raytheon Space & Airborne System EPA ID No. CAD 000 633 230	2018		10/8/17 Status: Permit expires 10/8/17

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	Operating Permit	Rho Chem Corp EPA ID No. CAD 008 364 432	2018		8/28/18 Status: Permit expires 8/28/18
	Operating Permit	Safety Kleen Corp EPA ID No. CAD 053 044 053	2018		10/26/17 Status: Permit expires 10/26/17
	Operating Permit	Safety Kleen Corp. EPA ID No. CAT 000 613 943	2018		10/26/17 Status: Permit expires 10/26/17
	Operating Permit	Safety Kleen Corp. – Salida EPA ID NO. CAT 000 613 968	2018		10/26/17 Status: Permit expires 10/26/17
	Operating Permit	Safety Kleen Corp. – Santa Ana EPA ID No. CAD 000 613 976	2018		5/23/17 Status: Permit expires 5/23/17
	Operating Permit	Safety Kleen Corp. – El Monte EPA ID No. CAT 000 613 893	2018		5/7/18 Status: Permit expires 5/7/18
	Operating Permit	Shell Oil Products Martinez Ref EPA ID No. CAD 009 164 021	2018		5/21/18 Status: Permit expires 5/21/18
	Post Closure Permit	Techalloy Western Inc. EPA ID No. CAD 059 277 137	2018		2/29/18 Status: Permit expires 2/29/18
	Operating Permit	Travis Air Force Base EPA ID No. CA5 570 024 575	2018		1/19/18 Status: Permit expires 1/19/18
	Operating Permit	Vandenberg AFB EPA ID No. CA9 570 025 149	2018		5/6/18 Status: Permit expires 5/6/18

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	Operating Permit	Aerojet General Corporation EPA ID No. CAD 000 030 494	2019		2019 Status: 2 Permits – OP & PC expires 2019
	Post Closure Permit	Tesoro Golden Eagle Refinery EPA ID No. CAD 000 072 751	2019		2019 Status: Permit expires 2019
	Operating Permit	Safety Kleen Corp. – Los Angeles EPA ID No. CAT 000 613 935	2019		2019 Status: Permit expires 2019
	Post Closure Permit	Square D Co. EPA ID No. CAD 050 746 775	2019		2019 Status: Permit expires 2019
	Post Closure Permit	West County Landfill EPA ID No. CAD 041 844 002	2019		2019 Status: Permit expires 2019
	Operating Permit	Chevron Chemical Co. EPA ID No. CAD 043 237 486	2020		2020 Status: Permit expires 2020
	Post Closure Permit	Honeywell International Inc. (aka Baron Blakeslee (Newark)) EPA ID No. CAD 074 644 659	2020		2020 Status: Permit expires 2020
	Post Closure Permit	Boeing Company – SSFL 1, 2, 3, 4 EPA ID No. CAD 093 365 435			4/17/06 Status: 1 st NOD issued
	Closure Permit	Chemtura Corporation (formerly Witco Corporation) EPA ID No. CAD 009 137 779			6/4/12 Status: Under corrective action per C. Padilla 5/28/02 Status: Permit expired
	Closure Permit	Dynergy Morro Bay EPA ID No. CAT 080 011 646			6/4/12 Status: Waiting for confirmation on clean closure of unit 5 6/30/09 Status: Permit expired 8/15/08 Status: Clean closed units 1, 2, and 3 1989 Status: Clean closed unit 4
	Closure Permit	Gallade Chemical, Inc. EPA ID No. CAD 029 363 876			6/4/12 Status: Undergoing closure through clean up

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	Operating Permit	IBM Corporation EPA ID No. CAD 990 843 989			1/2003 Status: Facility sold to Hitachi GST
	Closure Permit	Main Street Center, LA Dept of Water & Power EPA ID No. CAD 000 633 305			6/4/12 Status: Undergoing closure through clean up 11/9/00 Status: 1 st NOD for closure plan issued
	Operating Permit	Safety Kleen Corp EPA ID No. CAD 980 817 159			11/1/00 Status: Closure plan received
	Closure Permit	Statewide Environmental Services EPA ID No. CAD 000 088 252			6/4/12 Status: Undergoing closure through clean up
	Meet EPA the following Permitting GPRA Goals for each federal fiscal year (FFY): FFY 12 - 8 FFY 13 - 8 FFY 14 - 8 [Note: The FFY is from Oct. 1 to Sept.]				FFY 12 – 8 GPRA Permits achieved.
	Complete Class II Permit Modifications			6/30/12	Rho Chem Corporation – Completed 3/18/2012
	Complete Class I* Permit Modifications			6/30/12	Ducommun Aerostructures – Completed 10/31/2011 etc.
	Complete Class I Permit Modifications			6/30/12	17 completed (list out facilities)
	Complete Emergency Permits		6/30/12		3 completed (list out facilities)
	Enter Permit Activity Events Into the RCRAInfo database as necessary.		12/2011 12/2012 12/2013		NOTE: Permit Activity Events include: Receipt of new or renewing Permit Applications, Issuance of Permits, Effective dates for permits, Changes to Unit Details such as changes to capacities, closure of units, and addition of units, other significant permit changes affecting permit details.

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	Enter Financial Assurance Data and Events into the RCRAInfo database as necessary.		12/2011 12/2012 12/2013		NOTE: Financial Assurance Events include: Submittal of new financial assurance mechanisms, updating of financial assurance instruments, annual updates to cost estimates.